



ZE.26306: UNDERTAKE PERMIT COMPLIANCE AUDITS FOR ETHEKWINI LANDFILLS

Compulsory Clarification Meeting

07 December 2023

Introduction

- Welcome All: ZE.26306: Undertake Permit Compliance Audits for eThekweni Landfills
- Introduce CSW Team – Ziphelele Zuma & Mfundo Myeza
- Only attendees are legible to tender further
- Attendance register to be signed

Background

As part of the Waste Management Licences, Permits, and Norms and Standards issued to our various waste management facilities, audits must be conducted by an external competent environmental practitioner to ensure the Licence or Permit holder adheres to the conditions stipulated in the mentioned legislative documents.

Site Details

There are 18 waste facilities are across the entire EtheKwini Municipality.

Brief Scope of Work

There works envisaged are to undertake permit compliance audits for all the EThekweni Waste Management Facilities as per the conditions stated in the respective landfill/ garden site/ transfer station permits/ waste management licenses/ norms and standards registration letters.

TENDER SECTION

Tendering Procedures

- Employer is EThekweni Municipality represented by Ziphelele Zuma.
- Documents available electronically on the National Treasury's website etenders.gov.za and eThekweni municipality's website. Entire document to be printed and bound, including the annexures.
- Queries may be addressed to the Employer's representative during office hours;
Employer's representative - Ziphelele Zuma, 031 322 2514 , Ziphelele.Goba@durban.gov.za
- Tenders delivered to the Municipal Building, 166 K.E. Masinga Road (Old Fort Road) pg 10
- Tender Closing: Friday, **02 February 2024** at or before **11:00**
- Tenders opened immediately after tender closing. The public reading of tenders will take place in the SCM Boardroom, 6th Floor, Engineering Unit Building, 166 KE Masinga Road
- Tender offer validity period is **120 days** from tender closing (opened) :**07 June 2024**
- Extension of tender validities will be requested if required.
- Queries can be submitted until **18 January 2024** and responses will be sent by **25 January 2024**.

Tender Data

- New tender document has been issued by the City.

Evaluation Process

- 80/20 price and preference points system will be used.
- Price points max 80.

Eligibility

- Applicable as per F.2.1 on page 4.

Functionality pg 6

- Minimum of 70 out of 100 points required to be deemed responsive.
- Functionality is made up of three quality criteria *pg 7*
 - Tenderer's experience (50 points)
 - Experience of the Auditor (40 points)
 - Experience of Water Sampler (10 points)
- Prompts of Judgement for each criteria is on page 7 - 8

Preference Point System and Specific Goals pg 9 - 10

- Max preference points 20. Points will be derived from points claimed on Returnable document MBD 6.1 in section 4 *pg 22 - 24*
- Preference point split into ownership and RDP goals (10/10)
- Ownership Goal: further split into race and gender (8/2) *pg 12*
- Company ownership documents can be used for proof of claim – CIPC, CSD, B-BBEE.
- RDP Goal: promotion of South African owned enterprises (5)
- Proof of claim – CSD
- RDP Goal: creation of new jobs to address black youth unemployment (5)
- Proof of claim – commitment letter to employ, other evidence such as ID Copy and proof of address
- No points will be allocated where there is no proof submitted.

Returnable Documents pg 14 – 32

- Company Specific documents (as listed above)
- Consolidated MBD Documents – MBD4 to MBD9

CONTRACT SECTION

Contract Data

- The Conditions of Contract are the Standard Professional Services Contract (Third edition: July 2009) published by the Construction Industry Development Board.
- 3 year contract.
- Start date shall be stated after LOA is issued.
- Delivery of services expected within 24 hours of scheduled date.
- Contractor's risks are possible traffic congestions on the road.
- Penalty of **R250 per day** for each day service is delayed to commence within 24 hours of a scheduled date, maximum of **R270 000**.
- Professional Indemnity required of **R1 000 000**.

Official Tender Form

- to be completed and signed page 39

BOQ pg 47 - 66

- Split into facilities, 18 in total.
- Different rates for year 1, 2 and 3 as there is no escalation.

Project Description and Scope of Work pg 69 - 119

The environmental practitioner is required to perform the following as per the respective site operating permit requirements:

- Undertake permit, waste management license, and norms and standards registration letter compliance audits and produce detailed audit reports.
 - Sample borehole, leachate and surface water and submit samples to an accredited lab for analysis in line with the stipulated water quality standards.
 - Sample landfill gas in areas specified in the permit or waste management license pertaining to the relevant site.
 - Analyse groundwater, surface water and gas sampling results and produce reports.
 - Present audit findings to the Monitoring Committees following the audits.
 - The preparation of monthly payment certificates with all supporting documents (hardcopy) as per Client Requirements
 - Attend quarterly progress and reporting meetings
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- **SIGN REGISTER AT MEETING**

ANY QUESTIONS?